

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,36,77,000/- (Rupees two crores thirty six lakhs and seventy seven thousands only) to the **Director of Medical Education, Telangan, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 58

Dated 23.07.2014

Read:-

G.O.Rt.No.110, Finance (EBS.V) Department, dated 20.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Director of Medical Education, Telangan, Hyderabad for an amount of Rs.2,36,77,000/- (Rupees two crores thirty six lakhs and seventy seven thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

Plan

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO Oo DME HYD Remarks: Adjustment of PD A/c. No.238 of DME									
1	2210-01-110-11-46-280-284	V	62,50	..	..	62,50	..	62,50	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-110-11-40-010-017	V	87	..	..	87	..	87	..
3	2210-01-110-11-40-010-019	V	1,16	..	..	1,16	..	1,16	..
4	2210-01-110-11-40-020-000	V	1,75	..	..	1,75	..	1,75	..
5	2210-01-110-11-40-130-132	V	1,25	..	..	1,25	..	1,25	..
6	2210-01-110-11-40-130-133	V	7,08	..	..	7,08	..	7,08	..
7	2210-01-110-11-40-130-134	V	12	..	..	12	..	12	..
8	2210-01-110-11-40-140-000	V	8	..	..	8	..	8	..
9	2210-01-110-11-40-300-000	V	41,66	..	..	41,66	..	41,66	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
10	2210-01-110-11-40-260-000	V	45	..	..	45	..	45	..
11	2210-01-110-11-40-280-281	V	10	..	..	10	..	10	..
12	2210-01-110-11-40-500-503	V	75	..	..	75	..	75	..
13	2210-01-110-11-40-510-511	V	25	..	..	25	..	25	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier/P.D.A/c. In case of State Govt.Public Enterprise like APTS/APCO									
14	2210-01-110-11-40-230-000	V	6,41	..	..	6,41	..	6,41	..
15	2210-01-110-11-40-240-000	V	75	..	..	75	..	75	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
16	2210-01-110-11-40-130-131	V	47	..	..	47	..	47	..

(P.T.O.)

Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank A/c of Employee									
17	2210-01-110-11-40-010-011	V	58,01	..	..	58,01	..	58,01	..
18	2210-01-110-11-40-010-012	V	3,48	..	..	3,48	..	3,48	..
19	2210-01-110-11-40-010-013	V	34,80	..	..	34,80	..	34,80	..
20	2210-01-110-11-40-010-016	V	8,70	..	..	8,70	..	8,70	..
21	2210-01-110-11-40-010-018	V	5,80	..	..	5,80	..	5,80	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: T.A.Bill form- Credit to the Bank Account of Employee/ Travel Agent									
22	2210-01-110-11-40-110-111	V	33	..	..	33	..	33	..
Total			2,36,77	..	..	2,36,77	..	2,36,77	..

2. The Director of Medical Education, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Director of Medical Education, Telangana, Hyderabad
 The Pay and Accounts Officer, Telangana, Hyderabad
 The Director of Treasuries and Accounts, Telangana, Hyderabad
 The Principal Accountant General (A&E), Telangana, Hyderabad.
 The Principal Accountant General (Civil Audit), Telangana, Hyderabad.
Copy to:
 The Finance (EBS.V) Department
 SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER